

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/6/21		Prepared by: HEMENDR	
PO/WO no. 77775		PO / WO Date. 18/6/21	
Supplier Name S. K. S. S. S.		PO/WO amount 47,719/-	
Firm/Company S. S. S. S.		Project SHIP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	764	19/6/21	47,719/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.	764	19/6/21	92895
2.			
3.			
☐ Yes ☐ No ☐ Yes ☐ No ☐ Yes ☐ No			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			
Amount E - PO / WO value:			
Amount F - Difference (A - E): GST-18%			
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved - within acceptable limits ☐ No (explained below)	
Close PO / WO?		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		30/6/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-. Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150

: 66568150

: 66568151



SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.

E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : SE/21-22/764 Date : 19-Jun-2021 P.O. No. : 77775 // 168748 Date : 18-Jun-2021

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. :

TS08UB1738 Way Bill No. :

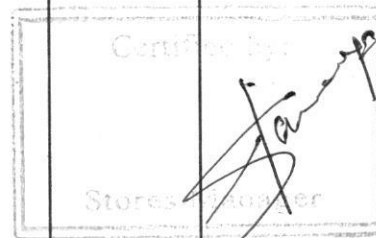
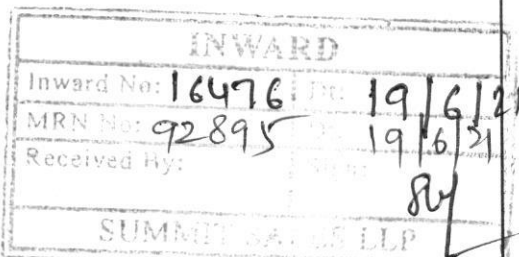
Bill to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

Ship to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 2512 SUDHAKAR 25MM X 1.2MM PVC PIPE ✓	39172310	100.00 NOS. ✓	71.35		7,135.00	
2 2515 SUDHAKAR 25MM x 1.5MM PVC PIPE ✓	39172310	200.00 NOS. ✓	90.10		18,020.00	
3 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS ✓	39174000	500.00 NOS. ✓	8.95		4,475.00	
4 INSULATION TAPES ✓	85469090	100.00 NOS. ✓	9.00		900.00	
5 6M METAL BOX ✓	85381010	100.00 NOS. ✓	35.50		3,550.00	
6 SPRING WIRE -MTR ✓	72294000	600 METER ✓	10.60		6,360.00	
					40,440.00	
CGST TAX 9 %					3,639.60	
SGST TAX 9%					3,639.60	
ROUNDED					(-)0.20	
					47,719.00	



Indian Rupees Forty Seven Thousand Seven Hundred Nineteen Only

Despatched Through :

Destination : CHERLAPALLY, BEHIND KINGSTON PG COLLEGE

SUDHAKAR
PIPES AND FITTINGS

Honeywell
THE POWER OF CONNECTED

norisys

Bharat M.S. Pipes

SUDHAKAR
WIRES AND CABLES

HAVELLS

1. Goods once sold will not be taken back.
2. Interest 24% p.a. will be applicable after due date.
3. Subject to Secunderabad Jurisdiction.
4. Cheque return Charges Rs. 500/-
5. Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013

IFS Code : PUNB0363100

E.&O.E.

For SHUBHAM ENTERPRISES

Purchase Order

Page(s) 1 Of 1

18-06-2021 11:41:06 AM



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From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
Shubham Enterprises 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003 GSTIN 36AMRPG2711M1ZT 6656-8151.. 040-66318150/23468151 9849153774	Doc No	77775	168748
	Doc Date	18-06-2021	
	Quote No	Nil	
	Quote Date	18-06-2021	
	SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	100.00	100.50	29.00	18.00	8,419.89
2 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	200.00	126.87	29.00	18.00	21,258.34
3 4500 - Electrical - conducting - PVC bend - other - nos	500.00	12.43	28.00	18.00	5,280.26
4 4585 - Electrical - other - Insulation tape - NA - nos	100.00	9.00	0.00	18.00	1,062.00
5 4616 - Electrical - other - Metal box - 6way - nos	100.00	35.50	0.00	18.00	4,189.00
6 4647 - Electrical - other - Spring wire - NA - mtrs 20 BOX 30 MTRS	600.00	10.60	0.00	18.00	7,504.80
Total Order Value . . .					47,714.29
Rupees : Fourty Seven Thousand Seven Hundred Fourteen and Paise Twenty Nine Only.					

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next day**Delivery Location** Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra**Penalty For Delay** Nil**Transportation** Included in the above price.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Order for Stock purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Prices shall remain fixed (Subject to change in GST) for a period of 4 months.For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		14-06-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00	
Supplier				Req. No.		168748	
Material required before date:					ID No.		66723
S. No	Description	Size	Quantity	Units	Inward No	Date	
1	Pipe	1"1.5mm	200	Nos			
2	Pipe	1"1.2mm	100	Nos			
3	Bends	1.5mm	500	Nos			
4	Insulation Tapes		100	Nos			
5	Metal Box	6 Way	100	Nos			
6	Spring Wire		600	Mtrs			
Remarks: For Stock Maintenance Purpose							
Prepared By		BHAVANI					
Sign. & Date		14-06-2021		Sign. & Date		✓	

Note: On receipt of material at site write inward number and date in last 2 columns.

